

EXHIBIT 2

BMC GROUP
720 Third Ave, 23rd Floor
Seattle, WA 98104
206/516-3300

Expense Reimbursement**WR Grace****Invoice #: 21_070331**

Period Ending	3/31/2007	Expense Type	Amount
		B-Linx/Data Storage	\$850.00
		Conference Call	\$64.37
		Document Storage	\$65.25
		Postage/Shipping	\$148.09
		Website Hosting	\$250.00
		Website Storage/Traffic	\$124.08
		Total	\$1,501.79

BMC GROUP

EXPENSE DETAIL - MARCH 2007

WR GRACE

Invoice Nbr	Client	Consultant ID	Vendor	Date	Amount	Expense Type	Description
21_070331	WR Grace	BMC10, bmc	Conference Call	3/30/07	\$6.31	Conference Call	WR Grace Conference Call- ID #8246969
21_070331	WR Grace	BMC10, bmc	Conference Call	3/30/07	\$25.26	Conference Call	WR Grace Conference Call- ID #9241515
21_070331	WR Grace	BMC10, bmc	Conference Call	3/30/07	\$15.32	Conference Call	WR Grace Conference Call- ID #9856205
21_070331	WR Grace	BMC10, bmc	Conference Call	3/30/07	\$17.48	Conference Call	WR Grace Conference Call- ID #1494406
21_070331	WR Grace	BMC10, bmc	Fedex	3/30/07	\$23.81	Postage/Shipping	790670346353
21_070331	WR Grace	BMC10, bmc	Fedex	3/30/07	\$23.81	Postage/Shipping	791634509422
21_070331	WR Grace	BMC10, bmc	Fedex	3/30/07	\$38.33	Postage/Shipping	790663479312
21_070331	WR Grace	BMC10, bmc	Fedex	3/30/07	\$38.33	Postage/Shipping	847998508101
21_070331	WR Grace	BMC10, bmc	Fedex	3/30/07	\$23.81	Postage/Shipping	790174089794
21_070331	WR Grace	BMC10, bmc	BMC	3/31/07	\$124.08	Website Storage/Traffic	website traffic - 60 docs
21_070331	WR Grace	BMC10, bmc	BMC	3/31/07	\$65.25	Document Storage	45 boxes
21_070331	WR Grace	BMC, BMC	BMC	3/31/07	\$250.00	Website Hosting	Website Hosting
21_070331	WR Grace	BMC, BMC	BMC	3/31/07	\$850.00	B-Linx/Data Storage	B-Linx/Data Storage
					\$1,501.79		

EXHIBIT 2



BMC GROUP
 720 Third Ave, 23rd Floor
 Seattle, WA 98104
 Tel: 206/516-3300
 Tax ID: 52-2083477

WR Grace

INVOICE SUMMARY

Invoice Number	Production Date	Total
Invoice # 021-20070313-3	3/13/2007	\$32.00
Invoice # 021-20070313-2	3/13/2007	\$31.72
Invoice # 021-20070313-1	3/13/2007	\$27.00
Invoice # 021-20070328-2	3/28/2007	\$42.25
Invoice # 021-20070328-1	3/28/2007	\$112.21
Total		\$245.18

Wire payments may be sent to the following account:

Bank: Citibank
 Address: 15233 Ventura Blvd. 1st Floor, Sherman Oaks, CA 91403
 ABA/Routing #: 322271724
 Account #: 201381993 - BMC Group

Invoice Due Upon Receipt

EXHIBIT 2



BMC GROUP
 720 Third Ave, 23rd Floor
 Seattle, WA 98104
 Tel: 206/516-3300
 Tax ID: 52-2083477

WR Grace

Production Date: 3/13/2007
 Invoice #: 021-20070313-1

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt 14857 - Omni 5 - 30th Contin Ord	4 / 2	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	USPS - 1st Class	2 Pieces @ \$.39 each	\$0.78
			Production	Copy	8 Pieces @ \$.12 each	\$0.96
			Supplies	Fold and Stuff	2 Pieces @ \$.05 each	\$0.10
				Inkjet and Envelope - #10	2 Pieces @ \$.08 each	\$0.16
Total Due:						\$27.00

EXHIBIT 2
 Invoice Due Upon Receipt

**BMC GROUP**

720 Third Ave, 23rd Floor
 Seattle, WA 98104
 Tel: 206/516-3300
 Tax ID: 52-2083477

WR Grace

Production Date: 3/13/2007

Invoice #: 021-20070313-2

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt 14658 - Omni 18 Contin Ord	5 / 6	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	USPS - 1st Class	6 Pieces @ \$.39 each	\$2.34
			Production	Copy	30 Pieces @ \$.12 each	\$3.60
				Fold and Stuff	6 Pieces @ \$.05 each	\$0.30
			Supplies	Inkjet and Envelope - #10	6 Pieces @ \$.08 each	\$0.48
Total Due:						\$31.72

EXHIBIT 2

Invoice Due Upon Receipt



BMC GROUP
 720 Third Ave, 23rd Floor
 Seattle, WA 98104
 Tel: 206/516-3300
 Tax ID: 52-2083477

WR Grace

Production Date: 3/13/2007
 Invoice #: 021-20070313-3

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt 14673 - 2nd Omni 20 Ord	4 / 7	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	USPS - 1st Class	7 Pieces @ \$.39 each	\$2.73
			Production	Copy	28 Pieces @ \$.12 each	\$3.36
				Fold and Stuff	7 Pieces @ \$.05 each	\$0.35
			Supplies	Inkjet and Envelope - #10	7 Pieces @ \$.08 each	\$0.56
Total Due:						\$32.00

EXHIBIT 2
 Invoice Due Upon Receipt



BMC GROUP
 720 Third Ave, 23rd Floor
 Seattle, WA 98104
 Tel: 206/516-3300
 Tax ID: 52-2083477

WR Grace

Production Date: 3/28/2007
 Invoice #: 021-20070328-1

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt 15012 - Omni 22	32 / 17	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	USPS - 1st Class	17 Pieces @ \$1.11 each	\$18.87
			Production	Copy	544 Pieces @ \$.12 each	\$65.28
				Stuff and Mail	17 Pieces @ \$.05 each	\$0.85
			Supplies	Inkjet and Envelope - Catalog	17 Pieces @ \$.13 each	\$2.21
Total Due:						\$112.21

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BMC GROUP
 720 Third Ave, 23rd Floor
 Seattle, WA 98104
 Tel: 206/516-3300
 Tax ID: 52-2083477

WR Grace

Production Date: 3/28/2007
 Invoice #: 021-20070328-2

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt 15011 - Mtn Expunge/Reduce/Allow	20 / 5	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	USPS - 1st Class	5 Pieces @ \$.87 each	\$4.35
			Production	Copy	100 Pieces @ \$.12 each	\$12.00
				Stuff and Mail	5 Pieces @ \$.05 each	\$0.25
			Supplies	Inkjet and Envelope - Catalog	5 Pieces @ \$.13 each	\$0.65
Total Due:						\$42.25

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